

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

CLAIMANT	Janet Peitzsche
RATE	\$0.570
TITLE	Deputy Warden

Period Covered by This Report	01-Jun-23	to	30-Jun-23
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MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
June 7	COW	10 211 1132 200160								102.00	\$58.14	\$58.14
June 19	Doug Griffiths CLC	10 211 1132 200160								102.00	\$58.14	\$58.14
June 21	Council	10 211 1132 200160								102.00	\$58.14	\$58.14
		10 211 1132 200160										
		10 211 1132 200160										
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		10 211 1132 200160										
		10 211 1132 200160										

COLUMN TOTALS			306.00	\$174.42	\$174.42
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I hereby certify that the whole or the expenditure stated in the foregoing account was actually and necessarily incurred on municipal business and that these expenses comply with municipal expense guidelines published as Policy C-10 and that none of these expenses have been or will be reimbursed from any other sources or funds.

Signature of Claimant



REQUIRED ADMINISTRATIVE APPROVALS

I ACKNOWLEDGE RESPONSIBILITY THAT ALL EXPENDITURES ARE VALID, IN COMPLIANCE WITH THE POLICIES OF THE MUNICIPALITY THAT SUFFICIENT FUNDS ARE AVAILABLE TO COVER THE EXPENDITURES.

Director/CAO	Date
Director of Finance	Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

CLAIMANT	<u>Neil Decoff</u>
RATE	<u>\$0.570</u>
TITLE	<u>Councillor</u>

Period Covered		01-Jun-23 to 30-Jun-23
by This Report		

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
June 7	COW & DOT	10-211-1132-200140								38	\$21.66	\$21.66
June 15	TAG	10-211-1132-200140								38	\$21.66	\$21.66
June 19	Doug Griffith @ CLC	10-211-1132-200140								38	\$21.66	\$21.66
June 21	Regular Monthly Council	10-211-1132-200140								38	\$21.66	\$21.66
June 27	ERSWM	10-211-1132-200140								38	\$21.66	\$21.66
		10-211-1132-200140										
COLUMN TOTALS										190.00	\$108.30	\$108.30

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Signature of Claimant



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Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

CLAIMANT	<u>Hudson MacLeod</u>
RATE	<u>0.570</u>
TITLE	<u>Councillor</u>

Period Covered			
by This Report	<u>June 1,2023</u>	to	<u>30-Jun-23</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
June 7	MLS, DOT & COW	10-211-1132-200180							124.00	\$70.68	\$70.68	
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
		10-211-1132-200180										
COLUMN TOTALS									124.00	\$70.68	\$70.68	

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Signature of Claimant



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Director/CAO Date

Director of Finance Date

TRAVEL CLAIM MUNICIPALITY OF THE DISTRICT OF GUYSBOROUGH

THE INFORMATION REQUIRED IN BLOCKS MUST BE COMPLETED. DO NOT COMPLETE SHADED AREAS.

CLAIMANT	<u>Fin Armsworthy</u>
RATE	<u>\$0.570</u>
TITLE	<u>Councillor</u>

Period Covered			
by This Report	<u>01-Jun-23</u>	to	<u>30-Jun-23</u>

MONTH/DATE	DETAILS OF TRAVEL	GL#	MEALS				MEALS TOTAL	HOTEL OR LODGING	OTHER	KILOMETERS TRAVELLED	MILEAGE	TOTAL
			B	L	D	Day						
June 6	GALA	10-211-1132-200190							98.00	\$55.86	\$55.86	
June 7	MLS, DOT & COW	10-211-1132-200190							98.00	\$55.86	\$55.86	
June 21	Regular Monthly Council	10-211-1132-200190							98.00	\$55.86	\$55.86	
June 29	Home Care Support Board	10-211-1132-200190							98.00	\$55.86	\$55.86	
		10-211-1132-200190										
		10-211-1132-200190										
COLUMN TOTALS									392.00	\$223.44	\$223.44	

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Signature of Claimant



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Director/CAO Date

Director of Finance Date